Exhibit B

Invoices

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 2 of 10

Invo	DICE	
Big	Lots	S TORES

Invoice #: 31013

Order Number: Inventory 0095483732

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Invoice Date: 08/07/2024	PO Date: 07/02/2024
Ship Date: 08/07/2024	
Vendor #: 0001008475	Department #:

8/13/24, 9:35 AM

Ship To: **Location ID:** 0874 TREMONT DC - #0874 50 RAUSCH CREEK RD Bill To: Remit To: Location ID:

Topaz Distribution, LLC 3181 N Fruitridge Ave Terre Haute, IN 47804

TREMONT, PA 17981 US								ute, IN 47804
Freight Terms: Collect				Freight Terms: 80668 PRO/Invoice: 80668				
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 09/06/2024	Net Days: 30	Disc. Amt:	Description: N30I

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810771432	9336	677908029336	Item Detail: COMBO JULY 2024 WWE ASST			Each	30,984.03
						Merchandis	e Total	\$30,984.03

ALLOWANCE, CHARGES AND TAX INFORMATION:

	TYPE	SERVICE TYPE	PERCENT	RATE	QTY UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$30,984.03
	Invoice Total(After Terms Disc)	\$30,984.03

Big Lots Stores: Invoice Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 3 of 10

Invoice Date: PO Date: INVOICE 08/06/2024 07/02/2024 **BIG LOTS STORES** Ship Date: 08/06/2024 Invoice #: 31015 Order Number: Inventory 0095483734 Vendor #: Department #: Customer Order #: 0001008475 Release #: Currency: Ship To: Bill To: Remit To: **Location ID:** Location ID: 0890 COLUMBUS DC - #0890 Topaz Distribution, LLC 500 PHILLIPI RD 3181 N. Fruitridge Ave Terre Haute, IN 47804 COLUMBUS, OH 43228 US Freight Terms: Freight Terms: 80670 Collect PRO/Invoice: 80670 Terms Type: Terms Terms Disc Disc. Due Disc. Net Due Net Description: Disc. Basic-Invoice N301 Basis: %: Date: Days: Date: Days: Amt: Date Invoice 09/05/2024 30 Date **UNIT VENDOR** QTY **GROSS** LINE SKU **UPC/GTIN DESCRIPTION** UOM PΝ COST **INVOICED PRICE** Item Detail: COMBO JULY 2024 WWE Each 21,871.08 810771432 9336 677908029336 ASST Merchandise Total \$21,871.08

ALLOWANCE, CHARGES AND TAX INFORMATION:

	TYPE	SERVICE TYPE	PERCENT	RAIL	QIYIUOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Reference Invoice #: 31015

Total Qty:	Invoice Total	\$21,871.08
	Invoice Total(After Terms Disc)	\$21,871.08

8/14/24, 8:02 AM

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 4 of 10

Invo	DICE	
Big	Lots	S TORES

Invoice #: 31016

Order Number: Inventory 0095504910

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Invoice Date: 08/13/2024	PO Date: 07/12/2024
Ship Date: 08/13/2024	
Vendor #: 0001008475	Department #:

8/13/24, 1:29 PM

Ship To: **Location ID:** 0869 APPLE VALLEY DC - #0869 18880 NAVAJO ROAD APPLE VALLEY, CA 92307 US Bill To: Remit To: Location ID:

Topaz Distribution, LLC 3181 N. Fruitridge Ave Terre Haute, IN 47804

74 FEE VICEE 1, 677 02007 00									
Freight Terms: Collect							Freight Terms: 80671 PRO/Invoice: 80671		
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 09/12/2024	Net Days: 30	Disc. Amt:	Description: N30I	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810774105	1247	677908031247	Item Detail: COMBO August 2024 BD Asst 1			Each	4,128.96
2	810774107	1261	h//9080312h1	Item Detail: COMBO August 2024 DVD Asst 1			Each	2,748.90
3	810774108		677908031278	ASSL Z			Each	1,747.77
4	810773918			Item Detail: COMBO August 2024 DVD Asst 3			Each	3,028.90
5	810773919	1292	677908031292	Item Detail: COMBO August 2024 DVD Asst 4			Each	3,728.90
Merchandise Total								\$15,383.43

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE SERVICE TYPE PERCENT RATE QTY UOM DESCRIPTION AMOU

Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$15,383.43
	Invoice Total(After Terms Disc)	\$15,383.43

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 5 of 10

Invoice Date:

08/15/2024

Ship Date: 08/15/2024

Vendor #:

0001008475

Invo	DICE	
Big	Lots	S TORES

Invoice #: 31017

Order Number: Inventory 0095504943

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Ship To: Bill To: Remit To:	Location ID: 0879		Location ID
	Ship To:	Bill To:	Remit To:

DURANT DC - #0879 2306 ENTERPRISE DR DURANT. OK 74701 US Location ID:
Topaz Distribution, LLC
3181 N. Fruitridge Ave
Terre Haute, IN 47804

PO Date:

07/12/2024

Department #:

8/22/24, 12:06 PM

Freight Terms: Collect							Freight Ter 80672 PRO/Invoi	
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 09/14/2024	Net Days: 30	Disc. Amt:	Description: N30I

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810774105	1247	677908031247	Item Detail: COMBO August 2024 BD Asst 1			Each	11,779.68
2	810774107	1261	677908031261	Item Detail: COMBO August 2024 DVD Asst 1			Each	7,618.38
3	810774108	1278	677908031278	Item Detail: COMBO August 2024 DVD Asst 2			Each	6,168.60
4	810773918		677908031285	ASSI 3			Each	6,663.58
5	810773919	1292	677908031292	Item Detail: COMBO August 2024 DVD Asst 4			Each	11,293.24
						Merchandise	e Total	\$43,523.48

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE PERCEN	T RATE	QTY UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$43,523.48
	Invoice Total(After Terms Disc)	\$43,523.48

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 6 of 10

Invoice Date:

08/15/2024

Ship Date: 08/15/2024

Vendor #:

0001008475

Invoice BIG Lots Stores

Invoice #: 31018

Order Number: Inventory 0095504922

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Ship To: Bill To: Remit To:	Location ID: 0874		Location ID:
	Ship To:	Bill To:	Remit To:

TREMONT DC - #0874 50 RAUSCH CREEK RD TREMONT, PA 17981 US Topaz Distribution, LLC 3181 N. Fruitridge Ave Terre Haute, IN 47804

PO Date:

07/12/2024

Department #:

8/22/24, 12:10 PM

Collect							Freight Terms: 80673 PRO/Invoice: 80673		
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 09/14/2024	Net Days: 30	Disc. Amt:	Description: N30I	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810774105			Item Detail: COMBO August 2024 BD Asst 1			Each	12,872.64
2	810774107			Item Detail: COMBO August 2024 DVD Asst 1			Each	7,382.76
3	810773918	1285	677908031285	Item Detail: COMBO August 2024 DVD Asst 3			Each	8,567.46
4	810773919	1292	677908031292	Asst 3 Item Detail: COMBO August 2024 DVD Asst 4			Each	10,600.73
						Merchandis	e Total	\$39,423.59

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPF	SERVICE TYPE	PERCENT	RATE		UOM	DESCRIPTION	AMOUNT
				I WII I			

Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$39,423.59
	Invoice Total(After Terms Disc)	\$39,423.59

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 7 of 10

Invo	DICE	
Big	Lots	S TORES

31019 Invoice #:

Order Number: Inventory 0095504911

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Invoice Date: 08/15/2024	PO Date: 07/12/2024
Ship Date: 08/15/2024	
Vendor #: 0001008475	Department #:

8/22/24, 12:13 PM

Ship To: Location ID: 0870 MONTGOMERY DC - #0870 2855 SELMA HWY

Bill To: Remit To: **Location ID:**

Topaz Distribution, LLC 381 N. Fruitridge Ave Terre Haute, IN 47807

MONTGOMERY, AL 36108 US Freight Terms: Freight Terms: Collect

80674 PRO/Invoice: 80674

Terms Type: Terms Terms Disc Disc. Due Disc. Net Due Net Disc. Description: Days: Basic-Invoice Basis: %: Date: Days: Amt: N301 Date: Date Invoice 09/14/2024 30 Date

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810774105	1247	677908031247	Item Detail: COMBO August 2024 BD Asst 1			Each	8,743.68
2	810774107	1261	h//9080312h1	Item Detail: COMBO August 2024 DVD Asst 1			Each	7,382.76
3	810774108		677908031278	ASSL∠			Each	4,420.83
4	810773918			Item Detail: COMBO August 2024 DVD Asst 3			Each	9,173.24
5	810773919	1292	677908031292	Item Detail: COMBO August 2024 DVD Asst 4			Each	8,203.58
						Merchandis	e Total	\$37,924.09

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE PI	ERCENT	RATE	QTY U	JOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$37,924.09
	Invoice Total(After Terms Disc)	\$37,924.09

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 8 of 10

Invoice Date:

08/27/2024

Ship Date: 08/27/2024

Vendor #:

0001008475

Invo	DICE	
Big	Lots	S TORES

Invoice #: 31020

Order Number: Inventory 0095504944

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Location ID: 0890		Location ID:
Ship To:	Bill To:	Remit To:

COLUMBUS DC - #0890 500 PHILLIPI RD COLUMBUS, OH 43228 US Topaz Distribution, LLC 3181 N. Fruitridge Ave Terre Haute, IN 47804

PO Date:

07/12/2024

Department #:

8/27/24, 9:46 AM

Collect							Freight Tei 80675 PRO/Invoi	
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 09/26/2024	Net Days: 30	Disc. Amt:	Description: N30I

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810774105	1247	677908031247	Item Detail: COMBO August 2024 BD Asst 1			Each	11,779.68
2	810774107	1261	677908031261	Item Detail: COMBO August 2024 DVD Asst 1			Each	7,382.76
3	810774108		677908031278	ASSL 2			Each	4,729.26
4	810773918	1285	677908031285	Item Detail: COMBO August 2024 DVD Asst 3			Each	8,394.38
5	810773919	1292	677908031292	Item Detail: COMBO August 2024 DVD Asst 4			Each	10,014.76
						Merchandise	e Total	\$42,300.84

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE SER	VICE TYPE PERCEN	T RATE	QTY UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$42,300.84
	Invoice Total(After Terms Disc)	\$42,300.84

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 9 of 10

Invoice Date:

12/16/2024

Ship Date: 12/16/2024

Vendor #:

0001008475

Invoice
BIG Lots Stores

Invoice #: 31035

Order Number: Inventory 0095691693

Customer Order #: Release #:

Big Lots Stores: Invoice

Currency:

Ship To: Bill To: Remit To: Location ID: 0879 Location ID:

DURANT DC - #0879

2306 ENTERPRISE DR

DURANT, OK 74701 US

Topaz Distribution, LLC
3181 N. Fruitridge Ave
DURANT, OK 74701 US

Terre Haute, IN 47804

DOTI/(VI), OK 74701 00								1.0, 11.7 17.00 1
Freight Terms: Collect							Freight Terms: 80685 PRO/Invoice: 80685	
Terms Type: Basic-Invoice Date	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 01/15/2025	Net Days: 30	Disc. Amt:	Description: N30I

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810804534	3647	677908033647	Item Detail: COMBO November 2024 New Titles BD1			Each	7,457.31
2	810804535	3654	677908033654	Item Detail: COMBO November 2024 New Titles BD2			Each	7,986.60
3	810804536	3661	677908033661	Item Detail: COMBO November 2024 New Titles BD3			Each	8,982.00
4	810804537	3722	677908033722	Item Detail: COMBO November 2024 New Titles DVD1			Each	6,140.61
5	810804538	3739	677908033739	Item Detail: COMBO November 2024 New Titles DVD2			Each	5,721.66
6	810804539	3746	677908033746	Item Detail: COMBO November 2024 New Titles DVD3			Each	7,614.00
7	810804540	3753	677908033753	Item Detail: COMBO November 2024 New Titles DVD3			Each	6,592.60
8	810804541	3760	677908033760	Item Detail: COMBO November 2024 New Titles DVD3			Each	6,138.00
						Merchandis	e Total	\$56,632.7

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE PEF	RCENT RATE	QTY UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions:

Reference Invoice #: 31035

Total Qty:	Invoice Total	\$56,632.78
	Invoice Total(After Terms Disc)	\$56,632.78

12/17/24, 1:28 PM

PO Date:

11/18/2024

Department #:

Case 24-11967-JKS Doc 1847-3 Filed 01/24/25 Page 10 of 10

INVOICE **BIG LOTS STORES**

Invoice #: 31037

Order Number: Inventory 0095691691

Customer Order #:

Big Lots Stores: Invoice

Release #: Currency:

Ship To:	Bill To:	Remit To:
Location ID: 0870		Location ID:
MONTGOMERY DC - #0870		Topaz Distribution, LLC

MONTGOMERY DC - #0870 2855 SELMA HWY

MONTGOMERY, AL 36108 US

Invoice Date: 12/13/2024	PO Date: 11/18/2024
Ship Date: 12/13/2024	
Vendor #: 0001008475	Department #:

3181 N. Fruitridge Ave

12/16/24, 9:49 AM

Terre Haute, IN 47804 Freight Terms: Freight Terms: 80687 Collect PRO/Invoice: 80687 Terms Type: Terms Terms Disc Disc. Due Disc. Net Due Net Disc. Description: Days: Basic-Invoice Basis: Amt: N301 %: Date: Days: Date: Date Invoice 01/12/2025 30 Date

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	810804534	3647	677908033647	Item Detail: COMBO November 2024 New Titles BD1			Each	9,114.49
2	810804535	3654	677908033654	Item Detail: COMBO November 2024 New Titles BD2			Each	8,785.26
3	810804536	3661	677908033661	Item Detail: COMBO November 2024 New Titles BD3			Each	9,980.00
4	810804537	3722	677908033722	Item Detail: COMBO November 2024 New Titles DVD1			Each	7,505.19
5	810804538	3739	677908033739	Item Detail: COMBO November 2024 New Titles DVD2			Each	6,993.14
6	810804539	3746	677908033746	Item Detail: COMBO November 2024 New Titles DVD3			Each	8,460.00
7	810804540	3753	677908033753	Item Detail: COMBO November 2024 New Titles DVD3			Each	7,911.12
8	810804541	3760	677908033760	Item Detail: COMBO November 2024 New Titles DVD3			Each	7,161.00
						Merchandis	e Total	\$65,910.2

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE SERVICE TYPE PERCENT RATE QTY UOM DESCRIPTION AN	MOUNT
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Notes/Comments/Special Instructions:

Total Qty:	Invoice Total	\$65,910.20
	Invoice Total(After Terms Disc)	\$65,910.20